

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL W NEUSTROM
105 CLEMENT STREET
LAFAYETTE, LA 70506

2. Office Sought (Include title of office as well)

SHERIFF OF LAFAYETTE PARISH
LAFAYETTE LOUISIANA

OFFICE USE ONLY

Report Number: 35114

Date Filed: 2/13/2013

Report Includes Schedules:

Schedule A-2

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MIDSOUTH NATIONAL BANK
P.O. BOX 3745
LAFAYETTE, LA 70502

7. Full Name and Address of Treasurer

CHRISTOPHER C ARSEMENT
701 ROBLEY DRIVE
SUITE 200
LAFAYETTE, LA 70503

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2013.

MICHAEL W. NEUSTROM

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-237-0778

Daytime Telephone

CHRISTOPHER C. ARSEMENT

Signature of Treasurer

337-984-7010

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 120.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 120.00
5. Other Receipts (Schedule A-3)	\$ 171.88
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 291.88

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,384.09
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,384.09

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 144,364.98
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 291.88
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,384.09
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 120.00
18. Funds on hand at close of reporting period	\$ 130,152.77

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ARSEMENT REDD & MORELLA LLC 701 ROBLEY DRIVE SUITE 200 LAFAYETTE, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	CLERICAL SERVICES	12/31/2012	\$120.00	\$170.00
4. SUBTOTAL (this page)			\$120.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 120.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIDSOUTH NATIONAL BANK P.O. BOX 3745 LAFAYETTE, LA 70502	12/31/2012	INTEREST INCOME	\$171.88
5. Total OTHER RECEIPTS during this reporting period			\$ 171.88

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEADS GALORE 4909 CAMERON STREET LAFAYETTE, LA 70506	02/15/2012	MARDI GRAS BEADS	\$ 332.27
BOY SCOUTS OF AMERICA 2266 S. COLLEGE ROAD LAFAYETTE, LA 70508	04/09/2012	LAFAYETTE DISTRICT LUNCHEON	\$ 500.00
CHAMPAGNE'S MARKET 454 HEYMANN BLVD LAFAYETTE, LA 70503	03/15/2012	SHERIFFS' COOK OUT	\$ 23.20
COMEAX HIGH SCHOOL 100 W. BLUEBIRD DRIVE LAFAYETTE, LA 70508	06/21/2012	ADVERTISING	\$ 85.00
COMMUNITY FOUNDATION OF ACADIANA 1035 CAMELIA BLVD LAFAYETTE, LA 70508	10/25/2012	DONATION	\$ 500.00
DON'S SPECIALTY MEATS 730 S. FRONTAGE ROAD SCOTT, LA 70583	03/15/2012	SHERIFFS' COOK OUT	\$ 468.42
DON'S SPECIALTY MEATS 730 S. FRONTAGE ROAD SCOTT, LA 70583	08/10/2012	ULL FOOTBALL COOKOUT/SUPPLIES	\$ 1,319.52
FESTIVAL INTERNATIONAL DE LOUISIANE P.O. BOX 3938 LAFAYETTE, LA 70502	01/06/2012	DONATION	\$ 2,000.00
3. SUBTOTAL (optional)			\$5,228.41
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER SW LA BLACK CHAMBER OF COMMERCE 920 W. PINHOOK SUITE 203	04/09/2012	DONATION	\$ 240.00
HELPING HANDS INC. 604 ST. JOHN STREET LAFAYETTE, LA 70501	01/23/2012	DONATION	\$ 500.00
HOSPICE OF ACADIANA 2600 JOHNSTON STREET LAFAYETTE, LA 70506	05/21/2012	FUNDRAISER	\$ 100.00
KIWANIS CLUB OF LAFAYETTE BOX 52802 LAFAYETTE, LA 70505	06/01/2012	ADVERTISING	\$ 250.00
KJCB 604 ST. JOHN STREET LAFAYETTE, LA 70501	11/14/2012	DONATION-SENIOR CITIZEN DAY	\$ 150.00
KNIGHTS OF PETER CLAVER 1400 N. UNIVERSITY LAFAYETTE, LA 70501	05/10/2012	YOUTH GROUP FUNDRAISER	\$ 60.00
LA MEDAL OF HONOR CEREMONY P.O. BOX 3133 BATON ROUGE, LA 70821	05/08/2012	DONATION	\$ 250.00
LABOR LEADER P.O. BOX 2405 LAFAYETTE, LA 70502	02/28/2012	ADVERTISING	\$ 295.00
3. SUBTOTAL (optional)			\$1,845.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAFAYETTE 4-H FOUNDATION P.O. BOX 156 CARENCRO, LA 70520	02/28/2012	DONATION	\$ 100.00
LAFAYETTE CHAMBER OF COMMERCE P.O. BOX 51307 LAFAYETTE, LA 70505	05/08/2012	MEMBERSHIP DUES	\$ 150.00
LEUKEMIA & LYMPHOMA SOCIETY 3636 S I 10 SERVICE W SUITE 304 METAIRIE, LA 70001	02/10/2012	DONATION	\$ 400.00
LOUISIANA 4-H FOUNDATION 102 EFFERSON HALL BATON ROUGE, LA 70803	05/08/2012	DONATION	\$ 200.00
LOWRY'S PRINTING 2004 PINHOOK ROAD LAFAYETTE, LA 70508	01/06/2012	PRINTING	\$ 847.29
LOWRY'S PRINTING 2004 PINHOOK ROAD LAFAYETTE, LA 70508	02/17/2012	PRINTING	\$ 58.29
MADDIE'S FOOTPRINTS 205 CHEVALIER BLVD LAFAYETTE, LA 70503	08/22/2012	DONATION	\$ 250.00
MUSCULAR DYSTROPHY ASSOC 301 E. KALISTE SALOOM LAFAYETTE, LA 70508	10/01/2012	DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$2,155.58
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHILLIPS WHOLESALE 509 CONGRESS STREET LAFAYETTE, LA 70501	02/24/2012	PARADE SUPPLIES	\$ 112.94
PHILLIPS WHOLESALE 509 CONGRESS STREET LAFAYETTE, LA 70501	11/29/2012	PARADE SUPPLIES	\$ 170.56
RAJUN CAJUN LETTERMAN CLUB 201 REINHARDT LAFAYETTE, LA 70504	10/05/2012	DONATION	\$ 100.00
RETIRED & SENIOR VOLUNTEER PROGRAM 501 ST. JOHN STREET LAFAYETTE, LA 70501	08/22/2012	SPONSORSHIP	\$ 250.00
SACRED HEART YOUTH GROUP P.O. BOX 737 BROUSSARD, LA 70518	02/09/2012	DONATION	\$ 200.00
SINGLE SOURCE SUPPLY 130 N. AMBASSADOR CAFF SCOTT, LA 70583	03/15/2012	SUPPLIES/SHERIFFS' COOK OUT	\$ 102.03
SINGLE SOURCE SUPPLY 130 N. AMBASSADOR CAFF SCOTT, LA 70583	08/10/2012	SUPPLIES/COOKOUT	\$ 36.59
SONIC CHRISTMAS PARADE P.O. BOX 80154 LAFAYETTE, LA 70598	11/05/2012	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$1,472.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. THOMAS MORE HIGH SCHOOL 450 E. FARREL ROAD LAFAYETTE, LA 70508	02/06/2012	BASKETBALL CAMP SCHOLARSHIP	\$ 400.00
SUPER ONE 215 WEST WILLOW LAFAYETTE, LA 70501	08/10/2012	SUPPLIES/COOKOUT	\$ 77.98
TEURLINGS CATHOLIC BASEBALL 139 TEURLINGS DRIVE LAFAYETTE, LA 70501	02/28/2012	ADVERTISING	\$ 250.00
UL HONORS DEPARTMENT P.O. BOX 43250 LAFAYETTE, LA 70504	10/19/2012	DONATION	\$ 350.00
UL LAFAYETTE FOUNDATON P.O. BOX 44290 LAFAYETTE, LA 70504	02/10/2012	DONATION	\$ 1,000.00
ULL SOFTBALL TEAM 201 REINHARDT DRIVE LAFAYETTE, LA 70506	09/19/2012	DONATION	\$ 105.00
ULL SOFTBALL 201 REINHARDT DRIVE LAFAYETTE, LA 70506	02/07/2012	DONATION	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,682.98
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,384.09

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